

Field Operations Reports for Project: S201329-19-00

Field Op Type	Field OP Date	Field Staff	% Complete	Hours	Status	Rpt #
Construction Final	12/02/2021	Joshua Praster	100%	0.50	Complete	16
<p>On site to walk and review construction status with the Inspector of Record (Brent Fieldhouse).</p> <ol style="list-style-type: none"> 1. Construction is reported complete and ready for Construction Final. 2. Reviewed TIO for completeness. 3. Reviewed Final VCRs from DPOR(s), COR, and IOR. 4. Reviewed recommendation for Final from FLSO and DSE. 5. The hospital governing board or authority shall submit the actual construction cost for a project as part of the final approval of the work in accordance with T24, CAC 7-133. 6. Construction appears complete in accordance with approved construction documents and California Building Standards Code. 						
Field Visit/Observation	11/05/2021	Jason Lee	85%	0.50	Complete	15
<p>Vent pipe anchorage was proposed.</p> <p>DSE reviewed the RFI 012 of S201329, Vent Pipe Attachment, and takes no exception to the SEOR's response to it.</p>						
Field Visit/Observation	11/01/2021	William Moss	85%	1.25	Complete	14

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<p>Reviewed general jobsite progress with the Project Team. Reviewed project closeout documentation related to Fire/Life Safety and initialed as accepted the appropriate TIO entries, as well as, outstanding OSHPD OIL Items.</p> <p>Noted items in the OSHPD OIL Log that need to be addressed. The Project Team is reminded that all items must be cleared prior to commencing with the respective work and that any open items will directly affect or prevent the issuance of Substantial Compliance, Occupancy and/or Construction Final. For the information of the Project Team, the outstanding items are repeated, " Warning: The following OILs on this project record have not been resolved. Contact Field Staff for resolution. Substantial Compliance(SC) and / or Construction Final(CF) cannot be issued for the project with unresolved OILs relating to the requested certificate.</p> <p>Item # 2: Date Added to the Project Record: 10/04/2021: S201329-19-00-ACD0001: FIRE: FM1: Zones utilizing area detection to activate CSFDs and Automatic Closing Door operations shall include the Patient Room Detectors as part of area detection, typical. CBC Sections 716.2.6.6, 717.3.3.2. 11/1/21-Cleared."</p> <p>9/20/21-Delta 3 revision to B-FP3 of the TIO Program was not accepted because the fire alarm contractor listed, JCI, is not appropriate for the differential pressure testing of duct detectors. The AOR revised B-FP3 to indicate Equal Air Balance as the responsible agency prior to the OSHPD Fire Marshal leaving the site. B-FP3 was initialed as accepted, however, the required "Sample" forms still need to be provided. 10/4/21-No changes or progress noted. 11/1/21-Informed by the IOR that the appropriate forms have been provided.</p> <p>10/12/21-Noted PAD/ACD0002, which was opened on 10/6, was returned without review on 10/11/2021 by the OSHPD LA Office. 11/1/21-Noted ACD0002 was "Returned" because the ACD was in response to OIL Comments, therefore, the revised sheets FA-001 and FA-101 were reviewed this day as a "Non-Material Alteration" (NMA). ACD0002 will need to be "canceled" by the Design Professional prior to requesting Construction Final from the OSHPD CO.</p> <p>Except as indicated above, the scope of work described has been reviewed and appears to comply with the Fire/Life Safety provisions of CCR Title 19 and Title 24, therefore, the OSHPD Fire Marshal does not object to a request for Substantial Compliance/Construction Final from the OSHPD CO at his discretion.</p>						
Substantial Compliance	10/15/2021	Joshua Praster	85%	1.00	Complete	13
<p>Reviewed construction status, off-site, with the Inspector of Record (Brent Fieldhouse, via phone and email).</p> <ol style="list-style-type: none"> [20211015] Construction is reported complete as required for Substantial Compliance and use of equipment. [20211015] Reviewed TIO for completeness as required for items identified in Item 1. [20211015] Reviewed VCRs from DPORs, COR, and IOR as required for items identified in Item 1. [20211015] Reviewed recommendation for Substantial Compliance/Final from the FLSO and DSE. [20211015] Construction appears complete as required for use of associated air handler. 						
Field Visit/Observation	10/14/2021	Jason Lee	80%	2.00	Complete	12

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<p>Construction final was requested. Reviewed IOR's documents: Welding inspection, steel & wood material verification. Expansion anchor inspection & testing. IOR's inspection on wood nailing & completion of the details 3,7, & 10.</p> <p>DSE takes no exception to the Construction Final of the project pending the OSHPD CO's concurrence.</p>						
Field Visit/Observation	10/12/2021	William Moss	80%	1.00	Complete	11
<p>Reviewed general progress with the IOR including review of a Special Verified Compliance Report and other correspondence received via email. Noted PAD/ACD0002, which was opened on 10/6, was returned without review on 10/11/2021 by the OSHPD LA Office.</p> <p>Noted items in the OSHPD OIL Log that need to be addressed. The Project Team is reminded that all items must be cleared prior to commencing with the respective work and that any open items will directly affect or prevent the issuance of Substantial Compliance, Occupancy and/or Construction Final. For the information of the Project Team, the outstanding items are repeated, "Warning: The following OILs on this project record have not been resolved. Contact Field Staff for resolution. Substantial Compliance(SC) and / or Construction Final(CF) cannot be issued for the project with unresolved OILs relating to the requested certificate. Item # 2: Date Added to the Project Record: 10/04/2021: S201329-19-00-ACD0001: FIRE: FM1: Zones utilizing area detection to activate CSFDs and Automatic Closing Door operations shall include the Patient Room Detectors as part of area detection, typical. CBC Sections 716.2.6.6, 717.3.3.2."</p> <p>9/20/21-Delta 3 revision to B-FP3 of the TIO Program was not accepted because the fire alarm contractor listed, JCI, is not appropriate for the differential pressure testing of duct detectors. The AOR revised B-FP3 to indicate Equal Air Balance as the responsible agency prior to the OSHPD Fire Marshal leaving the site. B-FP3 was initialed as accepted, however, the required "Sample" forms still need to be provided. 10/4/21- Nochanges or progress noted.</p> <p>10/12/21-Informed by the IOR via a Special Verified Compliance Report in accordance with CAC Section 7-151 that the HVAC operation and interface with the Fire Alarm system have been tested, inspected and accepted as in compliance with the OSHPD Approved plans.</p> <p>Except as indicated above, the scope of work described has been reviewed and appears to comply with the Fire/Life Safety provisions of CCR Title 19 and Title 24, therefore, the OSHPD Fire Marshal does not object to a request for Substantial Compliance or Use from the OSHPD CO at his discretion.</p>						
Field Visit/Observation	10/07/2021	Joshua Praster	80%	1.50	Complete	10

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Field Op Type	Field OP Date	Field Staff	% Complete	Hours	Status	Rpt #
<p>On site to walk and review construction status with the Inspector of Record (Brent Fieldhouse).</p> <ol style="list-style-type: none"> [20211007] Construction is reported near complete with finishes and testing a work in progress. [20210520] RFI 33 for S181209 identifies a humidification concern for the Cath Lab to be addressed with this project. Not rectifying this concern is a violation of T24, CMC 320 and Table 4A. <ul style="list-style-type: none"> [20210923] Humidification and temperature shall be documented for compliance with T24, CMC 407 and Table 4-A. [20211007] No progress noted. [20210923] Reviewed the TIO. The following is noted: <ul style="list-style-type: none"> Filter inspection shall be added per T24, CAC 7-141 and CMC 408. [20211007] Addressed via TIO, Delta 5. Issue resolved. [20210923] Construction shall be completed per approved construction documents in accordance with T24, CAC 7-143. The following is noted: <ul style="list-style-type: none"> Equipment shall be checked for compliance with the approved construction documents. Model numbers shall be verified. + [20211007] IOR reports construction complete per approved construction documents. Issue resolved. OSA does not appear on the unit as shown. OSA appears cut-in to the return. + OSA intake shall maintain 25' from vent stacks in accordance with T24, CMC 407.2.1 and CPC 906.2. + [20211007] Addressed via RFI 8. Issue resolved. [20210923] IOR shall verify filter bank 1 is upstream of the unit in accordance with T24, CMC 408.1.5. <ul style="list-style-type: none"> [20211007] No progress noted. [20210923] Roofing appears installed. The following is noted: <ul style="list-style-type: none"> Roofing details shall be provided in accordance with T24, CAC 7-115. Mineral surface rolled roofing shall comply with slope requirements per T24, CBC 1507.6.2. Roofing shall be delivered in packages bearing the manufacturer's identification marks per T24, CBC 1506.3. Roofing shall be compatible with existing in accordance with manufacturer's installation instructions per T24, CBC 1506.1. Crickets shall be installed where required in accordance with T24, CBC 1503.5. [20211007] No progress noted. [20210923] Disconnects shall identify power source in accordance with T24, CEC 408.4 (B). <ul style="list-style-type: none"> [20211007] No progress noted. [20211007] Reviewed TIO for completeness. The following is noted: <ul style="list-style-type: none"> All tests were reported unavailable or pending DPOR review. No line items were signed by the IOR at the time of visit. [20211007] Facility shall obtain recommendation for use/Final from the FLSO and DSE. 						
Field Visit/Observation	10/04/2021	William Moss	70%	1.00	Complete	9

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Field Op Type	Field OP Date	Field Staff	% Complete	Hours	Status	Rpt #
<p>Reviewed general jobsite progress with the IOR. Reviewed the Fire/Life Safety portion of ACD0001, which was returned "Approved with Comments" as noted below in the OSHPD OIL Log</p> <p>Noted items in the OSHPD OIL Log that need to be addressed. The Project Team is reminded that all items must be cleared prior to commencing with the respective work and that any open items will directly affect or prevent the issuance of Substantial Compliance, Occupancy and/or Construction Final. For the information of the Project Team, the outstanding items are repeated, "Warning: The following OILs on this project record have not been resolved. Contact Field Staff for resolution. Substantial Compliance(SC) and / or Construction Final(CF) cannot be issued for the project with unresolved OILs relating to the requested certificate.</p> <p>Item # 2: Date Added to the Project Record: 10/04/2021: S201329-19-00-ACD0001: FIRE: FM1: Zones utilizing area detection to activate CSFDs and Automatic Closing Door operations shall include the Patient Room Detectors as part of area detection, typical. CBC Sections 716.2.6.6, 717.3.3.2."</p> <p>9/20/21-Delta 3 revision to B-FP3 of the TIO Program was not accepted because the fire alarm contractor listed, JCI, is not appropriate for the differential pressure testing of duct detectors. The AOR revised B-FP3 to indicate Equal Air Balance as the responsible agency prior to the OSHPD Fire Marshal leaving the site. B-FP3 was initialed as accepted, however, the required "Sample" forms still need to be provided. 10/4/21-Nochanges or progress noted.</p>						
Field Visit/Observation	09/23/2021	Joshua Praster	70%	1.00	Complete	8

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Field Op Type	Field OP Date	Field Staff	% Complete	Hours	Status	Rpt #
On site to walk and review construction status with the Inspector of Record (Brent Fieldhouse).						
1. [20210812] Equipment has been installed and anchored. Commissioning appears to be a work in progress.						
2. [20210520] RFI 33 for S181209 identifies a humidification concern for the Cath Lab to be addressed with this project. Not rectifying this concern is a violation of T24, CMC 320 and Table 4A.						
- [20210923] Humidification and temperature shall be documented for compliance with T24, CMC 407 and Table 4-A.						
3. [20210812] Reviewed the TIO. The requirement for Certificate of Occupancy does not appear appropriate. DPOR shall include only the essential items per T24, CAC 7-141.						
- [20210923] Addressed via TIO, Delta 3. Issue resolved.						
4. [20210923] Reviewed the TIO. The following is noted:						
- Filter inspection shall be added per T24, CAC 7-141 and CMC 408.						
5. [20210923] Construction shall be completed per approved construction documents in accordance with T24, CAC 7-143. The following is noted:						
- Equipment shall be checked for compliance with the approved construction documents. Model numbers shall be verified.						
- OSA does not appear on the unit as shown. OSA appears cut-in to the return.						
+ OSA intake shall maintain 25' from vent stacks in accordance with T24, CMC 407.2.1 and CPC 906.2.						
6. [20210923] IOR shall verify filter bank 1 is upstream of the unit in accordance with T24, CMC 408.1.5.						
7. [20210923] Roofing appears installed. The following is noted:						
- Roofing details shall be provided in accordance with T24, CAC 7-115.						
- Mineral surface rolled roofing shall comply with slope requirements per T24, CBC 1507.6.2.						
- Roofing shall be delivered in packages bearing the manufacturer's identification marks per T24, CBC 1506.3.						
- Roofing shall be compatible with existing in accordance with manufacturer's installation instructions per T24, CBC 1506.1.						
- Crickets shall be installed where required in accordance with T24, CBC 1503.5.						
8. [20210923] Disconnects shall identify power source in accordance with T24, CEC 408.4 (B).						
Field Visit/Observation	09/21/2021	Jason Lee	1%	0.50	Complete	7
DSE reviewed the RFI 007 of S201329, disconnect Switch Anchorage, and takes no exception to the SEOR's response to it.						
Field Visit/Observation	09/20/2021	William Moss	1%	0.75	Complete	6
Reviewed general jobsite progress with the IOR. Reviewed and initialed as accepted Delta 2 revision to C-FP3 of the TIO program.						
9/20/21-Delta 3 revision to B-FP3 of the TIO Program was not accepted because the fire alarm contractor listed, JCI, is not appropriate for the differential pressure testing of duct detectors. The AOR revised B-FP3 to indicate Equal Air Balance as the responsible agency prior to the OSHPD Fire Marshal leaving the site. B-FP3 was initialed as accepted, however, the required "Sample" forms still need to be provided.						

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Field Visit/Observation	09/03/2021	Jason Lee	1%	0.50	Complete	5
Revised duct support frame was proposed. DSE reviewed the RFI 06 of S201329, Duct Supporting Frame, and takes no exception to the SEOR 's response to it.						
Field Visit/Observation	08/27/2021	Jason Lee	1%	0.50	Complete	4
Revised anchor details were proposed by the SEOR. DSE reviewed the RFI 002 & 003 of S201329 and takes no exception to the SEOR's responses to them.						
Field Visit/Observation	08/12/2021	Joshua Praster	1%	0.50	Complete	3
On site to review construction status with the Inspector of Record (Brent Fieldhouse). 1. [20210812] IOR reports that construction commenced yesterday with air balance pre-reads. Construction is reported to include lock-out/tag-out and infectious control measures at this time. 2. [20210520] RFI 33 for S181209 identifies a humidification concern for the Cath Lab to be addressed with this project. Not rectifying this concern is a violation of T24, CMC 320 and Table 4A. 3. [20210520] Outstanding items shall be addressed prior to relative construction per T24, CAC 7-125. - [20210812] Items addressed as noted in OILs log. Issue resolved. 4. [20210812] Reviewed the TIO. The requirement for Certificate of Occupancy does not appear appropriate. DPOR shall include only the essential items per T24, CAC 7-141.						
Field Visit/Observation	08/03/2021	Jason Lee	0%	0.50	Complete	2
Submittal #3 - CSI #05122.01 - WPS #1 was reviewed and approved.						
Field Visit/Observation	05/20/2021	Joshua Praster	0%	0.25	Complete	1

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On site to review construction status with the Architect of Record (Sean Melendez).						
1. [20210520] It is reported that construction has not commenced to date. <ul style="list-style-type: none"> - Construction, in accordance with approved construction documents, shall commence within one year of plan approval or project approval shall become void in accordance with T24, CAC 7-129. Prior to approval becoming void, the applicant may apply for one extension of up to one year. The Office may require that the construction documents be revised to meet current regulations before granting an extension. The extensions must be requested in writing and justifiable cause demonstrated. + The inspector shall notify the Office when the work is started in accordance with T24, CAC 7-145. 						
2. [20210520] RFI 33 for S181209 identifies a humidification concern for the Cath Lab to be addressed with this project. Not rectifying this concern is a violation of T24, CMC 320 and Table 4A.						
3. [20210520] Outstanding items shall be addressed prior to relative construction per T24, CAC 7-125.						